

CITY OF ATLANTA

Shirley Franklin Mayor

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DEPARTMENT OF PROCUREMENT Adam L. Smith, Esq. Chief Procurement Officer

October 15, 2004

The Honorable Lisa Borders President, Atlanta City Council 55 Trinity Avenue Suite #2900 Atlanta, Georgia 30303

> **Department of Procurement Monthly Contracts Report** Re:

Dear President Borders:

Pursuant to § 2-1142 of the Atlanta City Code of Ordinances, I have attached for your review a copy of the September Monthly Contracts Report to the Atlanta City Council and Clerk of Council.

Pursuant to the requirements of § 2-1142, please note that the September Monthly Contracts Report comprises the titles of contracts and methods of selection, as well as those contracts authorized by the City Council with related dollar amounts. Where applicable, the Monthly Contracts Report will also include any emergency contracts, change orders or changes in scope to designated contracts.

Please let me know if you have any questions or need additional assistance.

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Adam L. Smith

ALS/cmc

Att:

City Councilmembers (w/att) cc:

Ms. Rhonda Johnson (w/att)

RFP	WRECKER SERVICES FOR VEHICLES UNDER TWO TONS	6004007821
BID	OAKLAND CITY PARK BATHHOUSE REPAIRS	3004007810-04
RFP	WRECKER SERVICES FOR VEHICLES OVER TWO TONS	6004007822
BID	ARMED SECURITY GUARD SERVICES FOR BUREAU OF RECREATION	6004007817
BID	PIEDMONT PARK LAWN MAINTENANCE	6004007802
BID	CITYWIDE ELEVATOR SERVICES	7666-04
BID	CITYWIDE JANITORIAL SERVICES	7665-04
BID	CITYWIDE SECURITY GUARD	7667-04
BID	LONG DISTANCE TELEPHONE SYSTEM	7714-04
RFP	HELP DESK MANAGEMENT SYSTEM	7715-04
RFP	CONCOURSE E FOOD & BEVERAGE, NATIONAL OR REGIONAL HAMBURGER	6004007848
RFP	CONCOURSE E FOOD & BEVERAGE, FAST FOOD CONCESSIONS	6004007846
RFP	CONCOURSE E FOOD & BEVERAGE, RESTAURANT AND BAR CONCESSIONS	6004007847
RFP	SUCCESSION PLAN FOR DOA	6004007849
BID	PAVING, LIGHTING AND MARKING	3004007815
RFP	GROUND TRANSPORTATION TAXI STARTER MANAGEMENT SERVICES	6004007831
BID	CONRAC SITE DEVELOPMENT AND MASS GRADING	3004007817
BID	CONCOURSE E GENERATOR RELOCATION	3004007812
RFP	CONRAC AUTOMATED PEOPLE MOVER SYSTEM FIXED FACILITY	7692-04
RFP	CONRAC CONSTRUCTION MANAGER AT RISK	3004007808
RFP	MHJJIT EMBANKMENT & UTILITIES RELOCATION - PHASE 2	7629-03
RFP	JACKSON INTERNATIONAL TERMINAL CONSTRUCTION MANAGER	7689-04
RFP	SECURITY ACCESS CONTROL SYSTEM	7687-04
RFP	PARKING REVENUE CONTROL SYSTEM	7520-02
SELECTION		IGINGIAMON
METHOD OF	TITLEOFCONTRACT	PONIMBIA

BID	AIRFIELD PAVEMENT REPAIR	7682-04
BID	NORTH & EAST TERMINAL	7490-02
BID	CONCOURSE E CENTRAL PLANT	7678-03
RFP	CUSTOMER SERVICE	7593-03
RFQ	WEST AREA DECHLORINATION FACILITIES	6004007837
BID	SOUTH RIVER "WRC" UPGRADES	3004007809
BID	ANNUAL CONTRACT FOR RAISING MANHOLE AND VALVE COVERS	6004007818
RFQ	INTRENCHMENT CREEK CSO TREATMENT PLANT	3004007814
BID	ANNUAL CONTRACT FOR CLEAN-UP SERVICES FOR SEWAGE SPILLS	6004007835
RFQ	CUSTER AVENUE STORAGE AND DECHLORINATION FACILITIES	3004007813
BID	ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS	6004007826
RFP	CITYWIDE ANNUAL SURVEYING AND MAPPING SERVICES	6004007844
BID	ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS	6004007825
BID	LINDBERGH DRIVE/PEACHTREE HILLS TRAFFIC CALMING CONSTRUCTION	6004007845-04
BID	LITTER CLEAN UP PROGRAM	6004007850
RFP	RED LIGHT CAMERA ENFORCEMENT PROGRAM	7649-04
RFP	AUTOMOTIVE BODY AND FRAME REPAIR	7641-04
BID	ATLANTA CITY CIVIC CENTER LANDSCAPE/GROUNDS MAINTENANCE	6004007827-04
METHOD OF SOURCE SELECTION	THTLE OF CONTRACT	FC NUMBER

7619-03B CONT	6004007803B ANN	7710-04 F	6004007803A ANN	6004007806 ANNUAL	7449-01 CITYWI	7641-03 ROO	6004007805 ANNUAL	7712-04B	7712-04A	7573-03D ANNU.	ECNUMBER: THE
CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES	ANNUAL SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES	FLOW MEASUREMENT IN COMBINED SEWERS	ANNUAL SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES	ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICE AND REPAIR	CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING	ROOF REPLACEMENT AT VARIOUS FIRE STATIONS	ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES	ANNUAL PIPE LAYING SERVICES	ANNUAL PIPE LAYING SERVICES	ANNUAL CONTRACT FOR SIDEWALKS, DRIVEWAYS, ETC.	THEE OF CONTRACT AUTHORIZED BY COUNCIL
RFP	RFP	RFP	RFP	RFP	RFP	RFP	RFP	RFP	RFP	RFP	METHOD OF SOURCE SELECTION
\$24,900.00	\$1,552,500.00	\$1.354,788.95	\$4,000,000.00	\$150,670.25	\$500,000.00	\$197,000.00	\$800,000.00	\$15,100,100.00	\$15,100,100.00	\$298,071.00	DOLLAR AMOUNT

···			7495-02	7176-99	FCNUMBER
	_		-02	.99	BER
			RESTROOM UPDGRADES	TECHNICAL SUPPORT CAMPUS	THLE OF CONTRACT AUTHORIZED BY COUNCIL
			CO #1	CO #2	CHANGE ORDER/ CONTRACT MODIFICATION
				\$1,079,233.00	DOLLAR AMOUNT
					REASON

		6004007808	7495-02	7176-99	FC NUMBER
		EMPLOYEE BENEFITS CONSULTING SERVICES	RESTROOMS UPGRADE	TECHNICAL SUPPORT CAMPUS	CONTRACT CHANGE ORDERS/MODIFICATIONS AUTHORIZED BY THE CHIEF PROCUREMENT OFFICER
		\$6,900.00		\$1,079,223.00	DOLLAR AMOUNT
		Actuarial services for rate calculations			REASON

			Referred To:
	Heler 10	Refer To	Date Referred
			Refferred To:
			Date Referred
			Referred To:
			Date Referred
	Members	Members	D PERSONAL PAPER REFER
MAYOR'S ACTION	Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other	
	Chair	Chair	CONSENT REFER
	Date	Date	
	Committee	Committee	who objection
			Cococil
	Refer To	Refer To	Theodby Full
			CITY CODE
į			OF COUNCIL PURSUANT TO SECTION 2-1142 OF THE
			REPORT TO THE ATLANTA
	Members	Members	SUBMITTING THE SEPTEMBER 2004
	Action Fav, Adv, Hold (see rev. side) Other	Action Fav, Adv, Hold (see rev. side) Other	A COMMUNICATION BY ADAM L. SMITH, CHIEF PROCUREMENT OFFICER:
	Chair	Chair	
CERTIFIED	Date	Date	-
	Committee	Committee	
☐ Consent ☐ V Vote ☐ RC Vote		Chair Referred To	(Do Not Will Above This Line)
☐ 2nd ☐ 1st & 2nd ☐ 3rd		Committee	